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Comptroller

29 February 1952

Finance Division

Accountability for Balance of Operational Advance

1. Transmitted herewith is a memorandum for the Chief, Finance Division dated 2 November 1951 from OSO concerning a \$400.00 operational advance, \$100.00 of which remains open on our records at this time. an employee of FDS/OSO. This advance was given to Mr. 25X1A9a

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2. It appears that Mr. made the \$400.00 available to

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Unfortunately, Mr. by his improper from the Agency before a complete accounting of the advance could be accomplished.

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3. It was determined that Mr. could not present an acceptable accounting for the remaining \$100.00 nor did he have funds available from which to repay same. It further appears that security and other factors preclude the contacting of the former employee in an effort to recover these funds.

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- 4. The Finance Division was not in a position to withhold this sum from Mr. sinal pay inasmuch as the \$400.00 was charged to who, as Chief of the interested Branch of FDS, drew the funds to accomplish the mission.
- 5. The attached recommendation from the Deputy Assistant Director for Special Operations is forwarded for your consideration in accordance with paragraph 1.4(c) of the Confidential Funds Regulations.

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Chief, Finance Division

Attachment

RCR: jht

Decument No. No Change In Class, Declassified Class. Changed Tor Auth.: HR 70-2 Date: 10 OCT 1978

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